

ID_RR103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: Thursday April 05, 2001

From: 01-Mar-2001

To: 31-Mar-2001

Note: In January 2001 the Idaho State Tax Commission made significant changes in the processing and reporting of Travel and Convention Tax Returns. Due to these changes, a comparison of months in 2001 and later to identical time periods in prior years is discouraged.

Region:	Region 01	Total Sales	NonTaxable Sales	Taxable Sales	Remittance
County:	BENEWAH				
	Other Lodging	10,912	415	10,497	-210
	County Totals:	10,912	415	10,497	-210
County:	BONNER				
	Camp & RV Parks	0	0	0	0
	Other Lodging	799,261	47,491	751,770	-15,109
	County Totals:	799,261	47,491	751,770	-15,109
County:	BOUNDARY				
	Camp & RV Parks	0	0	0	0
	Other Lodging	290,548	2,837	287,711	-964
	County Totals:	290,548	2,837	287,711	-964
County:	KOOTENAI				
	Camp & RV Parks	6,272	6,163	109	-2
	Other Lodging	1,521,899	198,765	1,323,133	-25,077
	County Totals:	1,528,171	204,928	1,323,242	-25,079
County:	SHOSHONE				
	Camp & RV Parks	0	0	0	0
	Other Lodging	134,300	5,311	128,989	-1,961
	County Totals:	134,300	5,311	128,989	-1,961
	Region Totals:	2,763,192	260,982	2,502,210	-43,323

Region:	Region 02	NonTaxable		Taxable Sales	Remittance
		Total Sales	Sales		
County:	CLEARWATER				
	Camp & RV Parks	110	0	110	-2
	Other Lodging	65,207	6,440	58,767	-1,175
	County Totals:	65,317	6,440	58,877	-1,178
County:	IDAHO				
	Camp & RV Parks	0	0	0	0
	Other Lodging	148,504	8,366	140,138	-2,786
	County Totals:	148,504	8,366	140,138	-2,786
County:	LATAH				
	Other Lodging	387,862	53,219	334,644	-6,693
	County Totals:	387,862	53,219	334,644	-6,693
County:	LEWIS				
	Camp & RV Parks	278	0	278	-6
	Other Lodging	38,086	2,824	35,262	-583
	County Totals:	38,365	2,824	35,541	-589
County:	NEZ PERCE				
	Other Lodging	339,508	33,606	305,902	-5,880
	County Totals:	339,508	33,606	305,902	-5,880
	Region Totals:	979,556	104,455	875,101	-17,126

Region:	Region 03	NonTaxable		Taxable Sales	Remittance
		Total Sales	Sales		
County:	ADA				
	Camp & RV Parks	106,632	96,925	9,707	-214
	Other Lodging	6,909,772	1,108,324	5,801,448	-103,831
	County Totals:	7,016,404	1,205,249	5,811,155	-104,045
County:	ADAMS				
	Camp & RV Parks	1,200	1,200	0	0
	Other Lodging	25,442	208	25,234	-505
	County Totals:	26,642	1,408	25,234	-505
County:	BOISE				
	Camp & RV Parks	0	0	0	0
	Other Lodging	25,337	2,625	22,712	-509
	County Totals:	25,337	2,625	22,712	-509
County:	CANYON				
	Camp & RV Parks	16,949	15,340	1,609	-31
	Other Lodging	591,717	65,385	526,332	-10,492
	County Totals:	608,665	80,725	527,941	-10,523
County:	ELMORE				
	Camp & RV Parks	2,550	2,025	525	-11
	Other Lodging	133,076	7,263	125,813	-2,499
	County Totals:	135,626	9,288	126,338	-2,509
County:	GEM				
	Other Lodging	9,522	34	9,488	-190
	County Totals:	9,522	34	9,488	-190
County:	OWYHEE				
	Other Lodging	6,975	0	6,975	-150
	County Totals:	6,975	0	6,975	-150
County:	PAYETTE				
	Camp & RV Parks	1,003	0	1,003	-20
	Other Lodging	62	0	62	-1
	County Totals:	1,065	0	1,065	-21
County:	VALLEY				
	Camp & RV Parks	0	0	0	0
	Other Lodging	376,209	42,069	334,140	-6,781
	County Totals:	376,209	42,069	334,140	-6,781
County:	WASHINGTON				
	Camp & RV Parks	45	0	45	-1
	Other Lodging	10,074	73	10,001	-200
	County Totals:	10,119	73	10,046	-201
	Region Totals:	8,216,565	1,341,471	6,875,094	-125,434

Region:	Region 04	NonTaxable			Remittance
		Total Sales	Sales	Taxable Sales	
County:	CASSIA				
	Camp & RV Parks	293	0	293	-6
	Other Lodging	137,441	12,846	124,596	-2,492
	County Totals:	137,734	12,846	124,889	-2,498
County:	GOODING				
	Other Lodging	23,649	5,061	18,588	-372
	County Totals:	23,649	5,061	18,588	-372
County:	JEROME				
	Camp & RV Parks	2,824	2,362	462	-9
	Other Lodging	86,417	7,154	79,263	-1,474
	County Totals:	89,241	9,516	79,725	-1,483
County:	LINCOLN				
	Camp & RV Parks	28,200	28,200	0	0
	Other Lodging	164	0	164	-3
	County Totals:	28,364	28,200	164	-3
County:	MINIDOKA				
	Other Lodging	50,294	0	50,294	-1,006
	County Totals:	50,294	0	50,294	-1,006
County:	TWIN FALLS				
	Camp & RV Parks	0	0	0	0
	Other Lodging	801,163	54,078	747,085	-11,664
	County Totals:	801,163	54,078	747,085	-11,664
	Region Totals:	1,130,445	109,701	1,020,744	-17,026

Region:	Region 05	NonTaxable			Remittance
		Total Sales	Sales	Taxable Sales	
County:	BANNOCK				
	Camp & RV Parks	7,156	1,680	5,476	-110
	Other Lodging	1,370,358	175,915	1,194,444	-20,763
	County Totals:	1,377,514	177,595	1,199,919	-20,873
County:	BEAR LAKE				
	Camp & RV Parks	0	0	0	0
	Other Lodging	57,604	5,648	51,956	-1,039
	County Totals:	57,604	5,648	51,956	-1,039
County:	BINGHAM				
	Other Lodging	74,893	3,522	71,371	-1,399
	County Totals:	74,893	3,522	71,371	-1,399
County:	CARIBOU				
	Camp & RV Parks	0	0	0	0
	Other Lodging	84,139	24,574	59,565	-971
	County Totals:	84,139	24,574	59,565	-971
County:	FRANKLIN				
	Other Lodging	19,640	0	19,640	-439
	County Totals:	19,640	0	19,640	-439
County:	ONEIDA				
	Other Lodging	7,352	0	7,352	-147
	County Totals:	7,352	0	7,352	-147
County:	POWER				
	Other Lodging	19,705	2,484	17,221	-251
	County Totals:	19,705	2,484	17,221	-251
	Region Totals:	1,640,848	213,823	1,427,025	-25,119

Region:	Region 06	NonTaxable		Taxable Sales	Remittance
		Total Sales	Sales		
County:	BONNEVILLE				
	Camp & RV Parks	23,519	0	23,519	0
	Other Lodging	1,124,329	60,596	1,063,733	-17,085
	County Totals:	1,147,847	60,596	1,087,252	-17,085
County:	CLARK				
	Other Lodging	200	100	100	-2
	County Totals:	200	100	100	-2
County:	FREMONT				
	Camp & RV Parks	0	0	0	50
	Other Lodging	101,676	5,336	96,340	-1,907
	County Totals:	101,676	5,336	96,340	-1,857
County:	JEFFERSON				
	Camp & RV Parks	26,383	0	26,383	-528
	Other Lodging	9,935	2,344	7,591	-170
	County Totals:	36,318	2,344	33,974	-697
County:	MADISON				
	Other Lodging	179,850	10,441	169,409	-3,386
	County Totals:	179,850	10,441	169,409	-3,386
County:	TETON				
	Camp & RV Parks	0	0	0	0
	Other Lodging	245,908	91,786	154,122	-5,761
	County Totals:	245,908	91,786	154,122	-5,761
	Region Totals:	1,711,799	170,603	1,541,196	-28,789

Region:	Region 07	NonTaxable		Taxable Sales	Remittance
		Total Sales	Sales		
County:	BLAINE				
	Camp & RV Parks	10,996	0	10,996	-220
	Other Lodging	6,119,356	126,192	5,993,164	-90,018
	County Totals:	6,130,351	126,192	6,004,159	-90,238
County:	BUTTE				
	Camp & RV Parks	0	0	0	0
	Other Lodging	8,497	380	8,117	-152
	County Totals:	8,497	380	8,117	-152
County:	CUSTER				
	Camp & RV Parks	38,024	32,824	5,200	0
	Other Lodging	84,651	3,639	81,011	-1,458
	County Totals:	122,675	36,463	86,211	-1,458
County:	LEMHI				
	Camp & RV Parks	2,848	2,848	0	0
	Other Lodging	38,056	1,986	36,070	-715
	County Totals:	40,904	4,834	36,070	-715
	Region Totals:	6,302,427	167,870	6,134,558	-92,564
	Grand Totals:	22,744,831	2,368,904	20,375,927	-349,380